

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

MENTZER MEDIA SERVICES INC
Attention: Accounts Payable
600 FAIRMONT AVENUE
SUITE 306
TOWSON, MD 21286

DUPLICATE

INVOICE

Advertiser	Restore Our Future	Invoice #	119278-1
Product	RESTORE OUR FUTURE	Invoice Date	10/28/12
Estimate Number	620	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WRAZ	Order #	119278
Account Executive	N Welte	Alt Order #	06366826
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
					10/22/12 to 10/28/12	8x	-TWTF--				
	WRAZ			Tu	10/23/12	:30	8:25 AM	ROF12TV22H	\$425.00		7
	WRAZ			Tu	10/23/12	:30	8:42 AM	ROF12TV25H	\$425.00		1
	WRAZ			W	10/24/12	:30	8:13 AM	ROF12TV22H	\$425.00		6
	WRAZ			W	10/24/12	:30	8:55 AM	ROF12TV22H	\$425.00		2
	WRAZ			Th	10/25/12	:30	8:12 AM	ROF12TV25H	\$425.00		8
	WRAZ			Th	10/25/12	:30	8:54 AM	ROF12TV22H	\$425.00		3
	WRAZ			F	10/26/12	:30	8:23 AM	ROF12TV22H	\$425.00		5
	WRAZ			F	10/26/12	:30	8:41 AM	ROF12TV22H	\$425.00		4
2	WRAZ	9-10a M-F	9-10a								
					10/22/12 to 10/28/12	4x	-TWTF--				
	WRAZ			Tu	10/23/12	:30	9:57 AM	ROF12TV22H	\$250.00		2
	WRAZ			W	10/24/12	:30	9:21 AM	ROF12TV25H	\$250.00		4
	WRAZ			Th	10/25/12	:30	9:43 AM	ROF12TV22H	\$250.00		3
	WRAZ			F	10/26/12	:30	9:57 AM	ROF12TV25H	\$250.00		1
3	WRAZ	7-730p M-F	7-7:30p								
					10/22/12 to 10/28/12	4x	-TWTF--				
	WRAZ			Tu	10/23/12	:30	7:27 PM	ROF12TV22H	\$900.00		1
	WRAZ			W	10/24/12	:30	7:15 PM	ROF12TV22H	\$900.00		2
	WRAZ			Th	10/25/12	:30	7:14 PM	ROF12TV22H	\$900.00		3
	WRAZ			F	10/26/12	:30	7:04 PM	ROF12TV22H	\$900.00		4
4	WRAZ	730-8p M-F	7:30-8p								
					10/22/12 to 10/28/12	4x	-TWTF--				
	WRAZ			Tu	10/23/12	:30	7:45 PM	ROF12TV22H	\$1,000.00		3
	WRAZ			W	10/24/12	:00			\$1,000.00	Credited	4
	WRAZ			Th	10/25/12	:00			\$1,000.00	Credited	1
	WRAZ			F	10/26/12	:30	7:47 PM	ROF12TV22H	\$1,000.00		2
5	WRAZ	World Series	World Series								
					10/22/12 to 10/28/12	4x	--WT-SS				
	WRAZ			W	10/24/12	:30	10:31 PM	ROF12TV22H	\$4,000.00		2
	WRAZ			Th	10/25/12	:30	9:22 PM	ROF12TV25H	\$4,000.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Product	RESTORE OUR FUTURE
Estimate Number	620

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	119278-1
Invoice Date	10/28/12
Invoice Month	October 2012
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Order #	119278
Alt Order #	06366826
Deal #	
Order Flight	10/23/12 - 10/29/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRAZ	World Series	World Series								
	WRAZ			Sa	10/27/12	:30	9:37 PM	ROF12TV22H	\$4,000.00		4
	WRAZ			Su	10/28/12	:30	10:14 PM	ROF12TV25H	\$4,000.00		1
6	WRAZ	WRAL's 10p News On Fox 50	Late News								
					10/22/12 to 10/28/12	4x	-T--F--				
	WRAZ			Tu	10/23/12	:30	10:38 PM	ROF12TV25H	\$1,000.00		3
	WRAZ			Tu	10/23/12	:30	10:56 PM	ROF12TV22H	\$1,000.00		1
	WRAZ			F	10/26/12	:30	10:38 PM	ROF12TV25H	\$1,000.00		2
	WRAZ			F	10/26/12	:30	10:58 PM	ROF12TV22H	\$1,000.00		4
7	WRAZ	Fri Prime 9-10p	9-10P								
					10/22/12 to 10/28/12	1x	----1--				
	WRAZ			F	10/26/12	:30	9:41 PM	ROF12TV22H	\$2,000.00		1
8	WRAZ	9-10a Sun	9-10a								
					10/22/12 to 10/28/12	1x	-----1				
	WRAZ			Su	10/28/12	:30	9:40 AM	ROF12TV22H	\$150.00		1
14	WRAZ	WRAL's 10p News On Fox 50	Late News								
					10/22/12 to 10/28/12	2x	-TWTF--				
	WRAZ			W	10/24/12	:30	12:14 AM	ROF12TV22H	\$1,000.00		1
					LR due MLB ran long						
					LR due MLB ran long						
	WRAZ			Th	10/25/12	:30	12:14 AM	ROF12TV22H	\$1,000.00		2
					LR Due to Baseball Runove						
Aired Spots				30							

<u>Gross Total</u>	\$34,150.00	
<u>Agency Commission</u>	\$5,122.50	
<u>Net Amount Due</u>	\$29,027.50	<u>Payment Terms 30 Days</u>

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